

PHASE II SEGMENT A

SITE SOURCE CONTROL

Table of Rainier Commons Activities in Addition to Sweeper Truck Service

Date	Description
5/31/16	Bldg 1 and 24 roof filters. Silos catch basins.
6/3/16	Courtyard vacuum. Vacuum front 15-14.
6/6/16	Vacuum for paint chips – courtyard. Vacuum for paint chips - Airport Way.
6/7/16	Walk south, walk roofs 22-25 - back catch basins.
6/7/16	Two men catch basins and vacuum south. Sweep and vacuum south between old and new buildings.
6/9/16	Walk for chips.
6/9/16	Catch basin east 25 silos.
6/10/16	Work catch basins.
6/10/16	Catch basins, silos, courtyard, front.
6/13/16	Two men catch basins. Two men vacuum.
6/14/16	Vacuum courtyard steps.
6/14/16	Assign walk property for catch basins pick chips.
6/15/16	Walk for chips inspections.
6/16/16	Roof walk filters inspected. Chips picked.
6/17/16	Walk catch basins inspect chips picked.
6/21/16	Walk inspect catch basins, pick lose chips.
6/21/16	Start catch basins south, vacuum and sweep.
6/22/16	Walk property, help with catch basins.

Date	Description
6/22/16	Catch basins east and vacuum.
6/23/16	Collection of samples roof 9, supervise cleaning roof.
6/23/16	Catch basins and vacuum. Silos area east. Roof 9 vacuum. Pick broken chips.
6/24/16	Walk inspect roof filter all over pick chips.
6/27/16	Cover sample squares 15-100 and 200.
6/28/16	Vacuum court yard. Court yard catch basins.
6/28/16	Vacuum courtyard, inspect catch basins. Walk inspect roofs for chips 25-22 10-8-14-1.
6/29/16	Start roof filters. Two men help with heavy catch basins. Vacuum.
6/29/16	Inspect roof filters, help with catch basins.
6/30/16	Roof filters. Vacuum front 15-14-8-9.
6/30/16	Walk, inspect, supervise roof and vacuum work.
7/1/16	Walk campus pick chips. Move ABTM bags to containers. New monitors arrived, unpacking, bring to site.
7/5/16	Monitors set up 15-200, walk property inspect pick chips.
7/5/16	Start roof 18 vacuum. Vacuum sweep courtyard.
7/6/16	Monitors sampling 15-200 and inspect and supervise, point places to vacuum inspect roof filters.
7/6/16	Vacuum roof 15-14-18, front of glass studio. Finish vacuum courtyard steps and front 11 move to roof 15-14-18.
7/7/16	Monitors sampling, pictures, go over roof 5-5A for cleanup, vacuum, sweep.
7/7/16	Two men collect chips (5-5A), vacuum and sweep roof.
7/8/16	Roof 2-3 inspect set up for sweep and vacuum. Walk roofs 22 25.
7/8/16	Two men vacuum, sweep roofs 2 and 3.

Date	Description
7/11/16	Two men continue vacuum roof 2-3. Two men continue vacuum roof 24 and 7 sweep.
7/11/16	Walk roofs inspect blue filters, help with roofs, vacuum #24-1-2.
7/12/16	Two men finish vacuum roof 1 and 24. Vacuum courtyard.
7/12/16	ABTM, monitors placement exercise.
7/13/16	Courtyard step sweep vacuum. Vacuum front of Red Little Spa.
7/13/16	ABTM monitors set up exercise 15-100/200. Bring equipment and lights.
7/14/16	Roof filters. Two men abatement labor for CGI. Vacuum roof bldg 22.
7/15/16	Two men help with ABTM bldg #15 (blasting).
7/15/16	ABTM start blasting, set monitors.
7/18/16	15-200 with CGI, replace viles and filters on air pumps. Courtyard inspect and catch basins all around. Calibration monitors help write down.
7/18/16	Two men catch basins courtyard. Swept and vacuum.
7/19/16	Set monitors 15-200/15-100 and outside/blasting. Include blue monitors. Write time 4 flow.
7/19/16	Two men catch basins front A16. Two men help blasting pick up inside CGI.
7/20/16	Set monitors, walk 15-100/200 supervise vacuuming 2-3 rd floor of CTI. Download monitors help, ABTM area fix.
7/20/16	Filters roofs as needed. Two men ABTM area straighten up. Vacuum CGI site. Vacuum roofs 22-25.
7/21/16	Set monitors, retrieve downloads, bring new one etc. Walk, inspect roofs supervise source control work. Walk for catch basins, inspect, pick chips.
7/21/16	Roof 25 finish. Roofs 6-7 start. Silos catch basins. Long catch basins and south/east courtyard and steps.
7/22/16	Set monitors and blue monitors. Walk roof check filters (rain). Bring 55 gallon drum to ABTM site.
7/25/16	Vacuum 15-200 (HEPA). Wash floors 15-200. Two men help CGI.

Date	Description
7/25/16	Set monitors (blue and yellow)/tape plastic door. Vacuum floors 15-200 (HEPA). Trash. HEPA vacuum.
7/26/16	Two men vacuum wipe floors 15-200. Two men help CGI clean enclosure area.
7/26/16	Set monitors blue/yellow write collect down. Help with floor wipe/clean HEPA vacuum 15-200.
7/27/16	Two men wipe wash floors 15-200. Two men help clean enclosure CGI.
7/27/16	Set monitor, write down, supervise work. Wipe floor 15-200, observe monitors.
7/28/16	Vacuum roof 6. Vacuum courtyard. Two men help CGI clean up.
7/28/16	Set monitors, write down. Supervise roof 6-7 work for vacuum, pull monitors get info change filters.
7/29/16	Two men help CGI clean. Roof vacuum 6-7. Vacuum front 11-9-8.
7/29/16	Set monitors, write down, collect info, vacuum set up floor 6-7.
8/1/16	Set monitors, blue and yellow to appropriate level. Walk roofs, inspect filters.
8/1/16	Two men finish roof - vacuum, sweep front 14-8-9. Two men CGI help.
8/2/16	Set monitors, check monitors inspect. Remove get results.
8/2/16	Two men CTI help.
8/3/16	Put monitors out, measure blue ones. Roof filters check, walk roof retrieve monitors.
8/3/16	Two men CGI help tear down start. Roof filters 15-18-9.
8/4/16	Hepa-vac vacuum replace filters, place retrieve monitors, inspect write down, change filters, walk campus for chips.
8/4/16	Two men help CGI.
8/5/16	Set up monitors, write down info, retrieve write down.
8/5/16	Two men clean up CGI 7.

Date	Description
8/8/16	Two men help CGI clean up.
8/8/16	Retrieve read results, set monitors, write down, catch basins lift. Replace filters, vacuum roof 15, walk roof 9, 15, 18, 14.
8/9/16	Two men help CGI.
8/9/16	Retrieve monitors write down, walk roof 22-25-9. Set monitors write down inspect.
8/10/16	Filters roof - 9, 8, 6. Vacuum roofs. Vacuum courtyard and steps and front of Spa.
8/10/16	Place monitors, blue inside enclosure. Go to NVL. Retrieve monitors measurement. Pack monitors for send back. Walk roofs.
8/11/16	Vacuum roofs 15-14-18. Sweep, change filters. Vacuum south between bldgs. Change catch basins south. Change catch basins east and silos.
8/11/16	Monitors, place, retrieve, NVL inspection, walk help with roof filters 15-14-18.
8/12/16	Two men CGI help demo CGI.
8/12/16	Check catch basins, silos and south and east, place monitors, demo plastic. Bring back our fans and extension cords from bldg #15.
8/15/16	Place monitors, observe work. Spray expose metal bldg 15 south wall (rust stop).
8/15/16	Two men CGI help demo.
8/16/16	Demolition of interior plastic paint exposed metal, class, hazard renew → card.
8/16/16	Two men CGI help.
8/17/16	Paint wall 15 south metal paint. Tape wall.
8/17/16	Two men CGI help. Help paint wall 15 south.
8/18/16	Finish ABTM, help set up for vacuum bldg. 15 roof.
8/18/16	Vacuum roof 15. Help bring down 15-200 clean.

Date	Description
8/19/16	Walk inspect set guy to vacuum check filters pick chips. Catch basins court yard help.
8/19/16	Two men vacuum roof 18. Two men court yard catch basins.
8/22/16	Catch basins all over. Catch basins help heavy work, roof filters start.
8/23/16	Roof filters finish all over. Vacuum court yard and steps finish catch basins.
8/24/16	Walk roof inspect blue filters roofs 15-18, 9-10-6 plus one additional and pick chips.
8/25/16	Catch basin check, silos and east and pick chips.
8/26/16	Walk roof looking roof filters and chips. Remove blue squares of wiping rest bldg #15.
8/29/16	Walk roofs inspect roof filters.
8/30/16	Walk property for chips and catch basins.
8/31/16	Move ABTM bags from basement open box. Walk property for filters loose chips.
8/31/16	Two men ABTM enclosure open box fill.
9/2/16	Inspect roof filters after rain.
9/6/16	Check filters roofs 15, 14, 18, 8, 22-25.
9/7/16	Collect samples.
9/8/16	Inspect catch basins, walk pick chips.
9/9/16	Walk inspect roof filters pick chips.